



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

INVOICE 1146

Date: Sep 23 2026

ABN: 26 116 347 909

Invoice To:

Alphonso Kuhle
57 Branch Corner

Mobile: 0408751325

E-mail: alphonso_kuhle_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
-1 x	Epiphone AJ220SCE	\$459.00	-\$459.00
GST: -\$41.73		TOTAL: AUD -\$459.00	

Credit Used By:

Sale

Amount

Invoice 55

\$459.00 AUD

Do not pay further on this invoice.

REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

Phone: 1300787970

Website: www.tryoncord.com

Email: info@dev.local